

EXECUTIVE LOBBYING EXPENDITURE
REPORT
FORM 507

25
Executive Lobbyist Registration

- ☐ COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15
☒ COVERING JANUARY 1 - DECEMBER 31, 2006 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808

Amendment(s)
Attached

FOR OFFICE USE
ONLY
Postmark Date: 2-12-07

222(2107)

3061809

1. Name

____ Taylor _____ Robert _____ T. _____
Last First MI

2. Business Address: _____ 5555 Bankers Avenue _____ Baton Rouge _____ LA _____ 70808
and No. City State Zip

Mailing Address _____ P. O. Box 2871, Baton Rouge, LA 70821-2871 _____

3. Business Phone _____ (225) 387-3282 _____
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ _____ \$ 89.61 _____
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ _____ \$ 24.39 _____
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ _____ \$ 114.00 _____
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?
From July 1 through December 31?

Yes ☐ No ☒
Yes ☐ No ☒

NA ☐ By: Jim

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?
From July 1 through December 31?

Yes ☐ No ☒
Yes ☐ No ☒

NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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EXECUTIVE LOBBYING EXPENDITURE REPORT

FORM 507

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- ☐ COVERING JANUARY 1 - DECEMBER 31, 2006 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808

OR

Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY
Postmark Date: 9-14-07

ER 2 (2/07)

AMENDMENT

32461809

1. Name Taylor Robert T.
Last First MI

2. Business Address: 5555 Bankers Avenue Baton Rouge LA 70808
Street and No. City State Zip

Mailing Address P. O. Box 2871, Baton Rouge, LA 70821-2871

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(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒ X

If the answer to Number 9 above is YES, complete Schedule B and attach.

EXECUTIVE LOBBYING EXPENDITURE REPORT

AMENDMENT

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: _____ Office of the Governor _____
- b. Total of all expenditures made January 1 through June 30: \$ _____ 69.66 _____
- c. Total of all expenditures made July 1 through December 31: \$ _____ 11.01 _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____ 80.67 _____
- 2) a. Name of Department: _____ Department of Insurance _____
- b. Total of all expenditures made January 1 through June 30: \$ _____ 19.95 _____
- c. Total of all expenditures made July 1 through December 31: \$ _____ 13.38 _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____ 33.33 _____
- 3) a. Name of Department: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: _____ Office of the Governor - Office of Financial Institutions _____
- b. Total of all expenditures made January 1 through June 30: \$ _____ 69.66 _____
- c. Total of all expenditures made July 1 through December 31: \$ _____ 11.01 _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____ 80.67 _____
- 2) a. Name of Department and Individual Agency: _____ Department of Insurance - Office of the Commissioner _____
- b. Total of all expenditures made January 1 through June 30: \$ _____ 19.95 _____
- c. Total of all expenditures made July 1 through December 31: \$ _____ 13.38 _____
(When applicable)

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- b. Total of all expenditures made January 1 through June 30: \$ 69.66 _____
- ☒ c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 69.66 _____

- 2) a. Name of Department: _____ Department of Insurance _____
- b. Total of all expenditures made January 1 through June 30: \$ 19.95 _____
- ☒ c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 19.95 _____

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- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

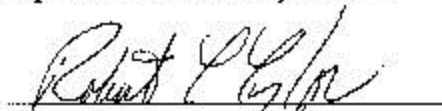
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- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.



Signature of Lobbyist

